### 08-10353-jmp Doc 171-2 Filed 02/21/08 Entered 02/21/08 19:53:12 Supplement Pg 1 of 14 Copies of invoices



## PAPER PRODUCTS, INC.

1390 SPOFFORD AVENUE **BRONX, NEW YORK 10474** (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com

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STOP: \*\* INVOICE \*\*

INVOICE NUMBER

BQ8457

INVOICE DATE 12/21/07

Providing quality products and reliable services, enabling our customers to focus on their customers.

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# 08-10353-jmp Doc 171-2 Filed 02/21/08 Entered 02/21/08 19:53:12 Supplement Copies of invoices Pg 2 of 14



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Page1Of	**	INVOICE	**

PO BOX 27712 NEW YORK, NY 1003

INVOICE NUMBER BQ8493

INVOICE DATE 12/24/07

Providing quality products and reliable services, enabling **our** customers to focus on **their** customers.

DRIVER MESSAGE	MARKETING MESSA VISIT US 3 THE JAVIT MARCH 9TH-11TH BOOTH INTERNATIONAL RESTAL & FOOD SHOW	S CTR 1#1425	CUSTOMER MESSAGE
FORTUNOFF SHOPPING CENTER FORTUNOFF FINE JEWELRY P.O. BOX 834 WESTBURY, NY 115	P	FORTUNOFF ATTN: ANDY ARRANGO 1 MAPLE AVENUE WHITE PLAINS, NY	10601

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ASSESSED ON INVOICES REMAINING

UNPAID AFTER 60 DAYS.

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### 08-10353-jmp Doc 171-2 Filed 02/21/08 Entered 02/21/08 19:53:12 Supplement Copies of invoices Pg 3 of 14



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> INVOICE NUMBER BQB498

INVOICE DATE 12/24/07

Providing quality products and reliable services, enabling our customers to focus on their customers.

DRIVER MESSAGE	MARKETING MESSAGE VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	CUSTOMER MESSAGE
FORTUNOFF SHOPPING CENTE FORTUNOFF FINE JEWELRY P.O. BOX 834 WESTBURY, NY 115	441 WOODBRI ATTN: ANDS	DGE CTR. DRIVE Y ARANGO , NJ 07095
SLMN ACCT. NO. PHO		SHIP VIA TAX RESALE #

SLMN GB	F	ACCT.NO. DR017	PHO 516 832-		TERMS NET 15 DAY	CUSTOMER PO 942780	STREET, BESTERNINGS	SHIP) ORAX TR		[ ½ ]		RESALE# 035980
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A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

BORAX PAPER PRODUCTS; GENERAL POST OFFICE PO BOX 27712 NEW YORK, NY 10087-7712



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1390 SPOFFORD AVENÚE BRONX, NEW YORK 10474 (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com Page \_\_\_\_\_\_1OI \_\_\_\_\_

STOP: \*\* INVOICE \*\*

INVOICE NUMBER

EQB600 Invoice date 12/24/07

Providing quality products and reliable services, enabling **our** customers to focus on **their** customers.

DRIVER MESSAGE	MARKETING MESSAGE VISIT US © THE JAVITS CT MARCH 9TH-11TH BOOTH#142 INTERNATIONAL RESTAURANT & FOOD SHOW	5
FORTUNOFF SHOPPING CENTER FORTUNOFF FINE JEWELRY P.O. BOX 836 WESTBURY, NY 115	ATT 250	TUNOFF N: ANDY ARANGO WAYNE TOWNE CENTER NE, NJ 07470

SLMN GE	F	ACCT. NO. LIKO17	516 832-0	EE JUGGERINGESTANGSVANDER VIN	NET 15 DA	CUSTOMER YS 42766	SHIP URAX TR		*		RESALE# 085780
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EMIT TO: BORAX PAPER PRODUCTS, INC GENERAL POST OFFICE PO BOX 27712 NEW YORK, NY 10087-7712

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Page	1 _or

\*\* INVOICE \*\*

INVOICE NUMBER BQ8402

INVOICE DATE

Providing quality products and reliable services,

12/24/07 enabling our customers to focus on their customers. MARKETING MESSAGE CUSTOMER MESSAGE VISIT US @ THE JAVITS CTR

DRIVER MESSAGE MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW O L D FORTUNOFF SHOPPING CENTER, INC ; ! P FORTUNOFF FORTUNOFF FINE JEWELRY 1155 PARAMUS PARK MALL P.O. BOX 836 ATTN: ANDY ARANGO MECTONOV

SLMN EB	ACCT.NO.	PHONE 516 832-7000	TERMS	CUSTOMER RO.	SHIP V	IA	TAX RESALE #
GTY. SHIPPED	S/U OTY, B/O	ITEM CODE	DESCRIF	 गon	BURAX TRI CASE PACK	TAX UNIT PRICE	
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ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

PO BOX 27712 NEW YORK, NY 10087-7712

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INVOICE NUMBER

BQ8618 INVOICE DATE 12/24/07

NEW YORK, NY 10087-7712

Providing quality products and reliable services, enabling **our** customers to focus on **their** customers.

DRIVER MESSAGE MARKETING MESSAGE CUSTOMER MESSAGE VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW S O L FORTUNOFF SHOPPING CENTER, INC H | |P FORTUNOFF FORTUNOFF FINE JEWELRY ATTN: ANDY ARANGO P.O. BOX 834 1300 OLD COUNTRY OLD WESTBURY, NY 11590 WESTBURY, NY 11590

GB CTV	ACCT NO. FORO17	PHONE 516 832-90		CUSTOMER P.O. 542779	SHIP BORAX TR	UCK *		TAX RESALE# 11-2035980				
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INVOICE NUMBER

BQ9057 INVOICE DATE 12/27/07

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	enabling our customers to focus on	their customers.
DRIVER MESSAGE	MARKETING MESSAGE VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	CUSTOMER MESSAGE
FORTUNOFF SHOPPING CENTER FORTUNOFF FINE JEWELRY P.O. BOX 836 WESTBURY, NY 115	ATTN: ANDY 70 CHARLES	LINDBERGH BLVD
SLMN         ACCT. NO.         PHON           V         6B         FURO17         516         832-4	7000 NET 15 DAYS 42789	SHIP VIA TAX RESALE # BORAX TRUCK * 11-2035780

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ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

PO BOX 27712 NEW YORK, NY 10087-7712

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INVOICE NUMBER

BQ9058 INVOICE DATE 12/27/07

PO BOX 27712 NEW YORK, NY 10087-7712

Providing quality products and reliable services. enabling our customers to focus on their customers.

DRIVER MESSAGE MARKETING MESSAGE CUSTOMER MESSAGE VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW 8 O L D i) |-|-FORTUNOFF SHOPPING CENTER. INC FORTUNOFF FORTUNOFF FINE JEWELRY ATTN: ANDY ARANGO P.O. BOX 834 1300 OLD COUNTRY OLD WESTBURY, NY WESTBURY, NY 11590 11590

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UNPAID AFTER 60 DAYS.

ASSESSED ON INVOICES REMAINING

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STOP: \*\* INVOICE \*\*

> INVOICE NUMBER B09281

INVOICE DATE 12/28/07

Providing quality products and reliable services, enabling our customers to focus on their customers.

DRIVER MESSAGE MARKETING MESSAGE CUSTOMER MESSAGE VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW 5 |-|-0 L D FORTUNOFF SHOPPING CENTER, INC FORTUNOFF, C/O HANOVER FORTUNOFF FINE JEWELRY ATT: ANDY ARANGO P.O. BOX 834 100 CENTRAL AVE -BLDG #17 WESTBURY, NY 11590 SOUTH KEARNY, NJ

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SLMN / GB	ACCT.NO. FOR017	#HONE 516 832-9000	TERMS CUSTOMER P.O. NET 15 DAYS42803	SHIP VIA BORAX TRUCK *	TAX RESALE # 11-2035780					
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DRIVER MESSAGE

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1390 SPOFFORD AVENUE BRONX, NEW YORK 10474 (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com

MARKETING MESSAGE

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CUSTOMER MESSAGE

REMIT TO: BORAX PAPER PRODUCTS, INC GENERAL POST OFFICE

PO BOX 27712 NEW YORK, NY 10087-7712

INVOICE NUMBER BQ9310

INVOICEDATE 12/28/07

Providing quality products and reliable services, enabling **our** customers to focus on **their** customers.

									VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW																				
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A SERVICE CHARGE OF 1-1/2% PER

MONTH (18% PER ANNUM) WILL BE

UNPAID AFTER 60 DAYS.

ASSESSED ON INVOICES REMAINING

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STOP: \*\* INVOICE \*\*

PO BOX 27712 NEW YORK, NY 10087-7712

INVOICE NUMBER

BQ9724 INVOICE DATE 12/31/07

Providing quality products and reliable services, enabling our customers to focus on their customers.

DRIVER MESSAGE MARKETING MESSAGE CUSTOMER MESSAGE VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW 5 0 L D 5 1 1 P FORTUNOFF SHOPPING CENTER, INC. FORTUNOFF FORTUNOFF FINE JEWELRY ATT: KEVIN HALPIN P.O. BOX 836 3 WEST 57TH STREET WESTBURY, NY 11590 NEW YORK, NY 10019

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SLMN 3 GB	ACCT.NO. FUR017	PHONE 516 832-9000	TERMS NET 15 DAY	CUSTOMER P.O. 54건년등	SHIP VI BORAX TRL		TAX RESALE # 11-2035980
QTY SHIPPED	S/U QTY: B/O	ITEM CODE  CH520  CH520  CH520	DESCRIP D7 TUWEL	TION	CASE PACK 24/10/01	AX UNIT PRICE	P/U EXT. PRICE
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DRIVER MESSAGE

## PAPER PRODUCTS, INC.

1390 SPOFFORD AVENÚE **BRONX, NEW YORK 10474** (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com

MARKETING MESSAGE

VISIT US @ THE JAVITS CTR

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STOF: \*\* INVOICE \*\*

INVOICE NUMBER

Providing quality products and reliable services, enabling our customers to focus on their customers.

BQ9749 INVOICE DATE 12/31/07

CUSTOMER MESSAGE

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S O L D T O	FO P.	RTI O.		OPPING CEN NE JEWELRY 1:	fER, INC			S I H I P T O	FORTUNOF 154 WEST KING OF	DEK				9406			
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1390 SPOFFORD AVENÚE **BRONX, NEW YORK 10474** (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com

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INVOICE NUMBER

CE \*\*

BQ9855 INVOICE DATE 01/02/08

PO BOX 27712 NEW YORK, NY 10087-7712

Providing quality products and reliable services, enabling our customers to focus on their customers.

DRIVER MESSAGE	VISIT US Ə MARCH 9TH-:	THE JAVITS CTR 11TH BOOTH#1425 NAL RESTAURANT		CUSTOMER MESSAGE
FORTUNOFF SHOPPING FORTUNOFF FINE JEW P.O. BOX 836 WESTBURY, NY		S H FORTUNOFF ATTN: ANDY 1 MAPLE AV 1 WHITE PLAI	ENUE	10601

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ge <sup>1</sup> Of	**	INVOICE	**

INVOICE NUMBER

BR0112 INVOICE DATE

Providing quality products and reliable services, 01/03/08 enabling our customers to focus on their customers.

DRIVER MESSAGE	MARKETING MESSAC VISIT US & THE JAVIT MARCH 9TH-11TH BOOTH INTERNATIONAL RESTAU & FOOD SHOW	S CTR #1425	CUSTOMER MESSAGE
FORTUNDFF SHOPPING CENTE FORTUNDFF FINE JEWELRY P.O. BOX 836 WESTBURY, NY 115	R, INC H	FORTUNOFF ATTN: ANDY ARRANGO 1 MAPLE AVENUE WHITE PLAINS, NY	10401

•		<b>.</b>		
SLMN ACCT. NO: I GB FORO17	PHONE 516 832-9000	TERMS CUSTOMER F	O. SHIP VIA BORAX TRUCK *	TAX RESALE# 11-2035980
QTY. SHIPPED S/U QTY. B/O	ITEM CODE	DESCRIPTION	CASE TAX UN	IT PRICE P/U EXT. PRICE 20550
S NON-TAX AMT.	TAXABLE AMT,	TAX SALES TAX	FREIGHT -	INVOICE TOTAL
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